BILL NO. S-81-03-05

SPECIAL ORDINANCE NO. S-76-81

AN ORDINANCE approving Civil City Purchase Order No. 4-09479 with General Electric Company for portable radios for the Communications Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order No. 4-09479 dated February 25, 1981, between the City of Fort Wayne, by and through the City Purchasing Director and the Board of Public Safety and General Electric Company for the purchase of VHF hand held portable two-way radios to be used in the Communications Department, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND LEGALITY MARCH 6, 1981.

Carol A. Angel

Read the first time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____ M.,E.S.T.

DATE: 3-10-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-24-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-76-81

on the 24th day of March, 1981.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 1981, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of March 1981, at the hour of 4 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-03-05

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order No. 4-09479 with General Electric Company for portable radios for the Communications Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GiaQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

3-24-81
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Communications Department
One Main Street
Fort Wayne IN 46802

PURCHASE ORDER NUMBER

4-09479

DATE 2-25-81
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing

Motorola, Inc.
P.O. Box 833
Logansport IN

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		1981 REQUIREMENTS FOR VHF HAND HELD PORTABLE RADIOS, TWO WAY		
		PRICES PER BID REFERENCE 970-G		
		SUBJECT TO COUNCILMANIC APPROVAL		
		AMG/ml		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

No.: 970-G Date 1-8-81	SP/OK NC/OK General Electric Company 1800 North Meridian Street Suite 411 Indianapolis, IN 46202 bid bond	SP/OK NC/OK Motorola Communications P.O. Box 9314 Fort Wayne, IN 46801 ck. # 2321	RCA Mobile Communicatio 9000 Keystone Crossing Indianapolis, IN 46202
Item #1 A.	MPR 6 FR. 1173.00 ~~6 FR.~~ [redacted]	MX 320 . 360 SERIES 1195.00	
Item #1 B.	~~6 FR.~~ [redacted] 6 FRE. 1327.00	4 FREQ 1357.00	
Item #1 C.	6 FREQ 1480.00	6 FREQ 1519.00	
Item #2 1 a.	ADD R/B. HD 51.00	ADD DR chg B HD PTY 55.00	
Item #2 1 b.	MED D 43.00 S.U. chg. 43.00 R. chg. 84.00	MED DH 47.00 S.U. chgr. 45.00 R. chg. 86.00	
Item #2 2 a.	MB A/C chg. 14 hr 6 units 216.00/EA " 1 hr 333.00 U. chgr 192.00 (+ 26.00) R. S mike 51.00	MB A/C chg 6 units 219.00 U. chgr. 210.00 R. S. mike 53.00	
Item #2 2 b.	HD ST W/m 95.00 S. mike — ADD C/El. 38.00 REC. 38.00	HD. ST. W/BM 118.00 S. mike 93.00 ADD C/ELE. 87.50 REC. 74.25	
Item #2 3			

Memorandum

To BOARD OF SAFETY Date 2-25-81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE NUMBER 970-G

COPIES TO:

Attached are copies of Bids received for VHF hand held Portable Two Way Radios for the Communications Department. Purchase Order Number 4-09479 has been assigned to Motorola Communications.

Due to the limited number of units anticipated to be purchased this next year, and the conformity to existing units for equipment adaptability and servicability, we recommend Motorola Communications as the successful bidder.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order Number is given to Motorola Communications until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

AMG/ml

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 970-G

Date December 19, 1980

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communications Department

Address Room B-24 - Coty County Building
One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, January 8th, 1981 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1		
Five (5)	More or	Less for 1981 Requirements - VHF Hand Held Portable Two-way radios with wide spread transmit and wide spread receive per attached Specifications.		
		Item #2		
		Accessories for Above Radios.		
		Prices to be firm for entire length of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.		
		Delivery: Approx 50 days		
		See Attached		
		Affirmative Action: On File: ✓ Attached:		

Bid Bond required NO ☐ YES ☐ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Motorola, Inc.
Name of Company

Per Samuel W. Elsen Title DSM

Address PO Box 833

City Logansport, In Date 1-8-81

Bid #970-G, VHF Wide-Spaced Portable Radio Packages

A. H43AAU3120_N, 6 watt VHF tone squelch MX330 2-channel portable radio package including H903 preamp for wide-spaced operation, high-capacity detachable battery, flexible antenna, universal capability & carrying holster. $1,195

B. H43AAU3140_N, 4-channel MX350 version of the above. $1,357

C. H43AAU3160_N, 6-channel MX350 version of the above. $1,519

D. Batteries
1) NLN5860, Heavy Duty $ 55
2) NLN8834, Medium Duty $ 47

E. Single-unit Charger
1) NLN8855, 14-hr. $ 45
2) NLN8858, 1-hr. $ 85

F. Six-unit Charger
1) NLN8990, 14-hr. $219
2) NLN8988, 1-hr. $338

G. Vehicular Console
1) NL244, Convertacom with ½ watt speaker, & ¼ wave antenna. $210
2) For 12 watt speaker in lieu of ½ watt, add; $ 26

H. Other
1) NLN5071, Remote Speaker/Mic. $ 53
2) NLN5064, Headset w/ boom mic. 118
3) NLN5091, Surveillance Accy. 93
4) KXN1099A, TX Element 87.50
5) KXN1040A, RX Element $ 74.75

IMPORTANT! NOTE:

1) Current MX manual is on file with city.
2) Delivery is approximately 50 days.
3) The MX meets or significantly exceeds all performance specs.
4) MT500 portables, as priced in Bid #969-G, will operate at transmit and receive spreads of 5 and 4 MHz, respectively. Degraded specifications would then be:

TX: Power, 2.5 watts RX: Sensitivity, @ 20 dB; .5 mV
@ 12 dB; .6 uV
squelch; .3 uV
Spurs; -54 dB, Intermod; -50 dB

See Attached

- frequency spread 5 Mhz. no degradation

- frequency spread 4 Mhz. no degradation

6. [illegible] capable equipped with 3 frequency T & R ____ 1,519

[illegible]	# NLN5860	$	55
[illegible]	# NLN8834	$	47
[illegible]			
[illegible]	# NLN8856	$	45
[illegible]	# NLN8858	$	86
[illegible] charger	6 unit # NLN8990	$	219
[illegible] charger with mobile microphone, [illegible]	# N1244	$	210
[illegible]	# NMN6071	$	53
[illegible]	# NMN6067	$	118
[illegible] mic, [illegible], PTT	# NMN6091	$	93
[illegible]	# KXN1099A	$	87.50
Receive	# KXN1040A	$	74.25

FORM DP2B 5-46

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 970-G

Date December 19, 1980

Date wanted

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communications Department

Address Room B-24 - Coty County Building
One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, January 8th, 1981 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1		
Five (5)	More or	Less for 1981 Requirements - VHF Hand Held Portable Two-way radios with wide spread transmit and wide spread receive per attached Specifications.		
		GENERAL ELECTRIC Type P2BHH66BEM 2-channel	1,173.	5,865.
		P2BHH66DEM 4-channel	1,327.	6,635.
		P2BHH66FEM 6-channel	1,480.	7,400.
		Item #2		
		Accessories for Above Radios.	See attached sheet Page 5 for prices on Accessories	
		Prices to be firm for entire length of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.		
		GENERAL ELECTRIC Standard warranty is enclosed.		
		Delivery: 63 days ARO		
		Prices quoted shall be increased 1.5% every 3-months past the date of bid award. EXAMPLE: 3-Months 1.5%, 6-months 3%, 9-months 4.5% and 12-months at 6%.		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms Net % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 63 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Richard E. Boaz

GENERAL ELECTRIC COMPANY
Name of Company

Per Richard E. Boaz Title Terr. Acct. Mgr.

Address 5610 Crawfordsville Rd., Suite 1202

City Indianapolis, Indiana 46224 Date 1/7/81

- frequency spread 5 Mhz. no degradation

- frequency spread 4 Mhz. no degradatic

6		P2RHH66BEM	$1,173.00 Each
6		P2RHH66DEM	$1,327.00 Each
6		P2RHH66FEM	$1,480.00 Each

	PA 11 (1200 MA)		51.00 Each
	PA 10 (800 MA)		43.00 Each
	351L1A1X (14 hr. charger)		43.00 Each
	351L4A1X (1 hr. charger)		84.00 Each
Six	352L3B1X (14 hour)		216.00 Each
Six	352L4B1X (1 hour)		$333.00 Each
	354C3A1J (Veh Chg)		192.00 Each
	2374 (15-watt Amp)		$ 26.00 Each
	AE12		$ 51.00 Each
	AC11		$ 95.00 Each
	Not offered at present		
	(1) Tx		$ 38.00 Each
	(1) Rx		$ 38.00 Each

(Additional channel elements price
are at time of order)

Memorandum

To Aaron Gluck, Purchasing Date 1/22/81

From Steve Oberlin, Communications

Subject BID AWARDS

COPIES TO:

After carefully evaluating the recently submitted radio bids, it is our opinion that the following bids be awarded to the listed vendors. Our considerations are based on price, quality, serviceability, and conformity to our specifications.

Bid # 968-G UHF Hand held radios - General Electric

Bid # 969-G VHF Hand held radios - General Electric

Bid # 970-G Wide space VHF Hand held radios - Motorola

Bid # 971-G VHF Front mount mobile radios - General Electric

Bid # 972-G VHF Trunk mount mobile radios - General Electric

Bid # 973-G UHF Front mount mobile radios - General Electric.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance 81-03-05

DEPARTMENT REQUESTING ORDINANCE Board of Public Safety

SYNOPSIS OF ORDINANCE Ordinance for purchase of VHF hand held portable two-way radios . Bid reference #970-G was the approved bid to General Electric Company.

EFFECT OF PASSAGE Will permit the purchase of VHF hand held portable two-way radios for Communications Department

EFFECT OF NON-PASSAGE No radios will be purchased.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) various departments as need arises.

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____